


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 11									
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884 CODE 007923014 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008										
				10B. DATED (SEE ITEM 13) 03/20/2015										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
Net Increase: \$3,224,943.80														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause
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X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to add Incremental Funding to the Base Period of the contract. The text of the following clauses has been updated to reflect this change.														
B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE														
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Mark Cranley										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED								
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/26/2015								
NSN 7540-01-152-8070 Previous edition unusable														
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243														

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-15-008/0001

PAGE 2 OF 11

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through September 21, 2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>-----</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$6,974,964.00

New Total Amount for this Award: \$67,516,041.00

Obligated Amount for this Modification: \$3,224,943.80

New Total Obligated Amount for this Award: \$3,324,943.80

Incremental Funded Amount changed: from \$100,000.00 to
\$3,324,943.80

Buyer changed
from Adam Meier
to Mark Cranley

Contracting Officer changed
from Matthew Growney
to Mark Cranley

CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: \$3,224,943.80
Incremental Funded Amount changed from \$100,000.00 to
\$3,324,943.80

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E196-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 26U2000
Program (PRC) 102FK6XR2
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 1526U2E196-001
Quantity: 0
Amount: \$475,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

15-16-C-26U3000-102FK6XR2-2532-26A5D-1526U3E016-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 26U3000
Program (PRC) 102FK6XR2
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A5D
DCN-LineID 1526U3E016-001
Quantity: 0
Amount: \$190,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE036-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE036-001
Quantity: 0
Amount: \$180,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE022-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE022-001
Quantity: 0
Amount: \$180,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264R000-401F72-2532-26A6A-15264RE008-001
Beginning FiscalYear 15

Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264R000
Program (PRC) 401F72
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264RE008-001
Quantity: 0
Amount: \$180,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264R000-401F72-2532-26A6A-15264RE005-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264R000
Program (PRC) 401F72
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264RE005-001
Quantity: 0
Amount: \$175,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE020-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE020-001
Quantity: 0
Amount: \$150,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE021-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C

Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE021-001
Quantity: 0
Amount: \$135,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E200-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 26U2000
Program (PRC) 102FK6XR2
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 1526U2E200-001
Quantity: 0
Amount: \$105,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264RE011-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C3
Budget Organization 264R000
Program (PRC) 401F72
Budget (BOC) 2532
Job # (Site/Project) HQ00BG00
Cost Organization 26A6A
DCN-LineID 15264RE011-001
Quantity: 0
Amount: \$100,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE028-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC

Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE028-001
Quantity: 0
Amount: \$100,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72-2532-26A6A-15264BE025-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE025-001
Quantity: 0
Amount: \$100,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE035-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE035-001
Quantity: 0
Amount: \$75,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE023-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)

Cost Organization 26A6A
DCN-LineID 15264BE023-001
Quantity: 0
Amount: \$75,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-261E000-202FK7-2532-26A6F-15261EC517-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 261E000
Program (PRC) 202FK7
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6F
DCN-LineID 15261EC517-001
Quantity: 0
Amount: \$50,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
14-15-C-261E000-201FK7-2532-26A6F-15261EC509-001
Beginning FiscalYear 14
Ending Fiscal Year 15
Fund (Appropriation) C
Budget Organization 261E000
Program (PRC) 201FK7
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6F
DCN-LineID 15261EC509-001
Quantity: 0
Amount: \$36,317.00

NEW ACCOUNTING CODE ADDED:

Account code:
14-15-C-261E000-301FK8XPW-2532-26A6F-15261EC509-002
Beginning FiscalYear 14
Ending Fiscal Year 15
Fund (Appropriation) C
Budget Organization 261E000
Program (PRC) 301FK8XPW
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6F
DCN-LineID 15261EC509-002

Quantity: 0
Amount: \$13,683.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-264B000-401F72XPC-2532-26A6A-15264BE033-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 264B000
Program (PRC) 401F72XPC
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 15264BE033-001
Quantity: 0
Amount: \$35,943.80

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-26U2000-102FK6XR2-2532-26A5C-1526U2E197-001
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 26U2000
Program (PRC) 102FK6XR2
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A5C
DCN-LineID 1526U2E197-001
Quantity: 0
Amount: \$274,000.00

NEW ACCOUNTING CODE ADDED:

Account code:
15-16-C-26U2000-101FK6XR1-2532-26A6A-1526U2E197-002
Beginning FiscalYear 15
Ending Fiscal Year 16
Fund (Appropriation) C
Budget Organization 26U2000
Program (PRC) 101FK6XR1
Budget (BOC) 2532
Job # (Site/Project)
Cost Organization 26A6A
DCN-LineID 1526U2E197-002
Quantity: 0
Amount: \$125,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

15-16-C-264B000-401F72XPC-2532-26A6A-15264BE029-001

Beginning FiscalYear 15

Ending Fiscal Year 16

Fund (Appropriation) C

Budget Organization 264B000

Program (PRC) 401F72XPC

Budget (BOC) 2532

Job # (Site/Project)

Cost Organization 26A6A

DCN-LineID 15264BE029-001

Quantity: 0

Amount: \$270,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

14-15-C-26CFEEN-102FK6XR2-2532-26A6A-1526CFE038-001

Beginning FiscalYear 14

Ending Fiscal Year 15

Fund (Appropriation) C

Budget Organization 26CFEEN

Program (PRC) 102FK6XR2

Budget (BOC) 2532

Job # (Site/Project)

Cost Organization 26A6A

DCN-LineID 1526CFE038-001

Quantity: 0

Amount: \$200,000.00


Recapitulation of Funds

Contractor:
Contract No.: EP-C-15-008

Recapitulation of Funding To Date: 04/01/2015

Base Period- From 04/01/2015 to 03/31/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)		\$100,000.00
Modification 001			\$3,224,943.80
Total Funded			\$3,324,943.80
Total Per Contract			\$6,974,964.00
Balance Unfunded			\$3,650,020.20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		See Block 16C		PR-ORD-13-00727			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet				9B. DATED (SEE ITEM 11)			
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
TULLAHOMA TN 373880884				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$200,000.00	
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CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
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		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Bilateral - Limitation Of Funds Clause					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to de-obligate Incremental Funding from the Base Period of the contract. The text of the following clauses has been updated to reflect this change.							
B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE							
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is de-obligated from estimated cost. Funding in the amount of							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		05/28/2015	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/0002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) is de-obligated from fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through September 11, 2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$12,972,268.00 New Total Amount for this Award: \$67,516,041.00 Obligated Amount for this Modification: -\$200,000.00 New Total Obligated Amount for this Award: \$3,124,943.80 Incremental Funded Amount changed: from \$3,324,943.80 to \$3,124,943.80 CHANGES FOR LINE ITEM NUMBER: 1OPTION</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$200,000.00 Incremental Funded Amount changed from \$3,324,943.80 to \$3,124,943.80</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26CFEEN-102FK6XR2-2532-26A6A-1526CFE038-00 1 Amount changed from \$200,000.00 to \$0.00</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-15-008/0002

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
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Net Increase: \$353,058.13														
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to add Incremental Funding to the Base Period of the contract. The text of the following clauses has been updated to reflect this change. B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Mark Cranley										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 08/25/2015								
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE										
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through January 2, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$353,058.13</p> <p>New Total Obligated Amount for this Award: \$5,282,846.50</p> <p>Incremental Funded Amount changed: from \$4,929,788.37 to \$5,282,846.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$353,058.13</p> <p>Incremental Funded Amount changed from \$4,929,788.37 to \$5,282,846.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPC-2532-15D3D15022-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2532 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15D3D15022-001 Quantity: 0 Amount: \$156,530.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-E1-53GS-102A04-4183-1553PM5138-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5138-001 Quantity: 0 Amount: \$70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9XR5-2532-26A6A-1526CFE168-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE168-001 Quantity: 0 Amount: \$26,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-264B000-401F72-2532-26A6A-15264BE063-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE063-001 Quantity: 0 Amount: \$52,600.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-264B000-401F72XPC-2532-26A6A-15264BE063-001 2 Beginning FiscalYear 14 Ending Fiscal Year 15 Continued ...				

CONTINUATION SHEET

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EP-C-15-008/0004PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE063-002 Quantity: 0 Amount: \$2,115.03 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5142-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5142-001 Quantity: 0 Amount: \$45,813.00 Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0004		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
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				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 08/25/2015	
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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0005		See Block 16C		See Schedule			
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12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$405,500.00	
See Schedule							
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2 6NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-301FK8XPV-2532-26A5C-1526U2E262-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E262-001 Quantity: 0 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE175-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE175-001 Quantity: 0 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E244-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E244-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C546-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C546-001 Quantity: 0 Amount: \$42,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9XR5-2532-26A6A-1526CFE176-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE176-001 Quantity: 0 Amount: \$70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE177-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE177-001 Quantity: 0 Amount: \$23,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C545-001 1 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C545-001 Quantity: 0 Amount: \$42,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE178-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE178-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69T-401C54-2505-TPCARZZ-1569TV6022-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPCARZZ DCN-LineID 1569TV6022-002 Quantity: 0 Amount: \$1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5160-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5160-001 Quantity: 0 Amount: \$2,500.00 Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

DUNS Number: 007923014

B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>de-obligated from the fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through January 21, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: -\$35,755.41 New Total Obligated Amount for this Award: \$5,652,591.09 Incremental Funded Amount changed: from \$5,688,346.50 to \$5,652,591.09 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$35,755.41 Incremental Funded Amount changed from \$5,688,346.50 to \$5,652,591.09</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-CR-26CFXAT-102FK6XR2-2532-26A6A-1526CFE161-001 Amount changed from \$35,755.41 to \$0.00</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 6									
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6)		CODE								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884 CODE 007923014 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008										
				10B. DATED (SEE ITEM 13) 03/20/2015										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
Net Increase: \$304,755.41														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to add Incremental Funding to the Base Period of the contract. The text of the following clauses has been updated to reflect this change.														
B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE														
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Mark Cranley										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		09/27/2015								

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through February 6, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$304,755.41 New Total Obligated Amount for this Award: \$5,957,346.50 Incremental Funded Amount changed: from \$5,652,591.09 to \$5,957,346.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$304,755.41 Incremental Funded Amount changed from \$5,652,591.09 to \$5,957,346.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C549-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C549-001 Quantity: 0 Amount: \$32,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XR000-102FK6XR2-2532-26A5C-1526XRE065-001 1 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526XRE065-001 Quantity: 0 Amount: \$12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-301FK8XPV-2532-26A5C-1526U2E278-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E278-003 Quantity: 0 Amount: \$16,677.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR6-2532-26A5C-1526U2E278-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E278-004 Quantity: 0 Amount: \$22,944.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-CR-26CFXAT-102FK6-2532-26A6A-1526CFE188-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) CR Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26CFXAT Program (PRC) 102FK6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE188-001 Quantity: 0 Amount: \$35,755.41 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A17-4183-1553PM5163-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A17 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5163-001 Quantity: 0 Amount: \$16,300.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5163-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5163-002 Quantity: 0 Amount: \$18,700.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE179-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 1526CFE179-001 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-101FK6XR1-2532-26A5C-1526U2E278-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E278-001 Quantity: 0 Amount: \$3,230.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-301FK8-2532-26A5C-1526U2E278-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E278-002 Quantity: 0 Amount: \$2,149.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-E2E-501E44-2505-15E2EIC006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization E2E Program (PRC) 501E44 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 15E2EIC006-001 Quantity: 0 Amount: \$52,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C548-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C548-001 Quantity: 0 Amount: \$32,500.00 Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0008		See Block 16C		PR-ORD-15-01137			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$79,699.45	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation Of Funds Clause						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to add Incremental Funding to the Base Period of the contract. The text of the following clauses has been updated to reflect this change.							
B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE							
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/30/2015	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through February 10, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$79,699.45 New Total Obligated Amount for this Award: \$6,037,045.95 Incremental Funded Amount changed: from \$5,957,346.50 to \$6,037,045.95 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$79,699.45 Incremental Funded Amount changed from \$5,957,346.50 to \$6,037,045.95</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-CR-26CFXAN-102FK6XR2-2532-26A6A-1526CFE193-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) CR Budget Organization 26CFXAN Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE193-001 Quantity: 0 Amount: \$2,524.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-CR1-26CFXAG-102FK6XR2-2532-26A6A-1526CFE193-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) CR1 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 26CFXAG Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE193-002 Quantity: 0 Amount: \$12,995.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-CR1-26CFXAR-102FK6XR2-2532-26A6A-1526CFE193-003 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) CR1 Budget Organization 26CFXAR Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE193-003 Quantity: 0 Amount: \$58,246.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-CR-26CFXAT-102FK6XR2-2532-26A6A-1526CFE193-004 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) CR Budget Organization 26CFXAT Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE193-004 Quantity: 0 Amount: \$5,933.39</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

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2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without written approval from the Contracting officer.</p> <p>(b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.</p> <p>See Attachment 1</p> <p>2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is de-obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee de-obligated with this incremental funding action is (-\$40,000.00) The amount allotted for costs is estimated to cover the contractor's performance through 02/08/2016.</p> <p>See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: -\$40,000.00 New Total Obligated Amount for this Award: \$5,997,045.95 Incremental Funded Amount changed: from Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$6,037,045.95 to \$5,997,045.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$40,000.00 Incremental Funded Amount changed from \$6,037,045.95 to \$5,997,045.95</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-301FK8XPV-2532-26A5C-1526U2E262-00 1 Amount changed from \$40,000.00 to \$0.00 Percent changed from .57348 to 0</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0010		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$891,598.95	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral - Limitation Of Funds Clause; Addition of Clause 52.204-15						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this Modification is to:							
1) Add Incremental Funding to the Base Period.							
2) Add Clause 52.204-15.							
1) Incremental Funding is added to the Base Period:							
B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		12/22/2015	

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through February 10, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>2) The following clause is added to the contract.</p> <p>52.204-15 ; Service Contract Reporting Requirements for Indefinite-Delivery Contracts.</p> <p>Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014)</p> <p>(a) Definition.</p> <p>¿First-tier subcontract¿ means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor¿s supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor¿s general and administrative expenses or indirect costs.</p> <p>(b) The Contractor shall report, in accordance with paragraphs (c) and(d) of this clause, annually by October 31, for services performed during the preceding Government fiscal year (October1-September 30) under this contract for orders that exceed the thresholds established in 4.1703(a)(2).</p> <p>(c) The Contractor shall report the following information:</p> <p>(1) Contract number and order number.</p> <p>(2) The total dollar amount invoiced for services performed during the previous Government fiscal year under the order.</p> <p>(3) The number of Contractor direct labor hours</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>expended on the services performed during the previous Government fiscal year.</p> <p>(4) Data reported by subcontractors under paragraph (f) of this clause.</p> <p>(d) The information required in paragraph (c) of this clause shall be submitted via the internet at www.sam.gov. (See SAM User Guide). If the Contractor fails to submit the report in a timely manner, the contracting officer will exercise appropriate contractual remedies. In addition, the Contracting Officer will make the Contractor's failure to comply with the reporting requirements a part of the Contractor's performance information under FAR subpart 42.15.</p> <p>(e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event the agency believes that revisions to the Contractor reported information are warranted, the agency will notify the Contractor no later than November 15. By November 30, the Contractor shall revise the report or document its rationale for the agency.</p> <p>(f)</p> <p>(1) The Contractor shall require each first-tier subcontractor providing services under this contract, with subcontract(s) each valued at or above the thresholds set forth in 4.1703(a)(2), to provide the following detailed information to the Contractor in sufficient time to submit the report:</p> <p>(i) Subcontract number (including subcontractor name and DUNS number), and</p> <p>(ii) The number of first-tier subcontractor direct-labor hours expended on the services performed during the previous Government fiscal year.</p> <p>(2) The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 743 of Division C of the Consolidated Appropriations Act, 2010.</p> <p>(End of clause)</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$891,598.95 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$6,888,644.90</p> <p>Incremental Funded Amount changed: from \$5,997,045.95 to \$6,888,644.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$891,598.95</p> <p>Incremental Funded Amount changed from \$5,997,045.95 to \$6,888,644.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE007-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE007-001 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9XR5-2532-26A6A-1626CFE016-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE016-001 Quantity: 0 Amount: \$30,657.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE016-001 2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE016-002 Quantity: 0 Amount: \$38,242.07 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE016-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE016-003 Quantity: 0 Amount: \$411,374.20 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPV-2532-26A6A-1626CFE002-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE002-001 Quantity: 0 Amount: \$48,527.50 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE002-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE002-002 Quantity: 0 Amount: \$1,472.50 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE006-001 Quantity: 0 Amount: \$145,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE005-001 Quantity: 0 Amount: \$57,055.43 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8-2532-26A6A-1626CFE005-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE005-002 Quantity: 0 Amount: \$233.51 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE005-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE005-003 Quantity: 0 Amount: \$686.06 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE005-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE005-004 Quantity: 0 Amount: \$350.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26CFXAN-102FK6XR2-2532-26A6A-1626CFE014-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26CFXAN Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 1626CFE014-001 Quantity: 0 Amount: \$8,000.00 Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				